(to be filed by a candidate or his principal campaign committee)			
1. Qualifying Name and Address of Candidate KIM Fralick 10403 Jour Rou Central, LA 70818	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Cay of Contral Caty Council LA EBR	OFFICE USE ONLY 4/14 Lupp 2015 2/2	
3. Date of Primary			
This report covers from	through		
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after generalAnnual (future election) Supplemental (past election)		
10th day prior to general	Amendment to prior report		
	i after the election AND all loans and debts paid O no surplus funds remaining		
6. Name and Address of Financial Institution (You are required by law to use one or monbanks, savings and loan associations, or mone market mutual fund as the depository of a campaign funds.) Nhthey Bank 1340 Greenwellsyrings 9. Name of Person Preparing Report			
schedules is true and correct to the best of our expenditures have been made nor contributions that no information required to be reported by the	tion contained in this report and the attached knowledge, information and belief, and that no received that have not been reported herein, and Louisiana Campaign Finance Disclosure Act has	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 29 day of JINUUY Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	Daytime Telephone	W 9. 29	
Signature of Treasurer	Daytime Telephone		
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4800.0
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.0
10. Other Disbursements (Schedule E-2)	3.00
11. Loan Repayments Made (Schedule B)	300.00
12. Funds Loaned (Schedule D)	-6-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	303.00

. 41.	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	342.12
15.	Plus total receipts this period (Line 8 above)	0
16.	Less total disbursements this period (Line 13 above)	303.00
17.	Less in-kind contributions (Line 2 above)	0
18.	Funds on hand at close of reporting period (Lines 14+15-16-17)	39.12

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The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	riods that are still outstanding	g. Separate loans must	t be reported separately,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
Kim Fraliuk	c. Amount borrowed* d. Balance due		\$ \(\frac{12}{2000}\)
Kim Fralluk 10403 Jour Rd Central, 42 70813	*For lines of credit, give the d 2a and list only the amount a OPTIONAL: Total amount of	date the line of credit was actually drawn at Item 2c.	s first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
	1/29/16	300.00	-6-
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and in list all payments under principal.		ate amounts are not known,
1. Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		\$
	d. Balance due		. \$
	*For lines of credit, give the of 2a and list only the amount a OPTIONAL: Total amount of	actually drawn at Item 2c	
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
	,		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and i list all payments under principal		ate amounts are not known,

SCHEDULE B: LOANS RECEIVED

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Whitney Bank Central, UP 70818	12131/16	service	3.60
5. Total OTHER DISBURSEMENTS during this reporting	ı period		

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